

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Tar Report for Month of April 1930

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	4793	03	143 79	✓	GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	8008	282 84
Total Tar made during month	4793		143 79	Coal Gas Tar Sold	74	5 92
Water Gas Tar on hand first of month	65441	.0357	2 372 34	TOTAL TAR SOLD	8082	288 76
Coal Gas Tar on hand first of month	8842	.08003	707 69	UNACCOUNTED FOR		
Total Tar on hand first of month	75283		3 080 03	Water Gas Tar	205	2400 72 00
Total Water Gas Tar	71234	.03532	2 516 13	Coal Gas Tar G-481	25	2 00
Total Coal Gas Tar	8842	.08003	707 69	TOTAL TAR		
Total Tar	80076		3 223 82	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	10408		354 84	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	99		7 92	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	10507		362 76	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	60826	.03553	2 161 29			
Coal Gas Tar on hand end of month per inventory	8743	.08003	699 77			
Total Tar on hand end of month per inventory	69569		2 861 06			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

205 - Used for Boiler Fuel 2400 Gals. 72.00
DEBIT G-481 - Used for Services 25 Gals. 2.00

Account 9992—Non-Operating Revenue and Expenses 8982 Gallons \$ 288.76
Account 9992—Non-Operating Revenue and Expenses 1 Barrels \$.92

CREDIT

Account 9935—Gas Tar Stores 10507 \$ 362.76
Account 9939—Gas Tar Barrel Stores \$ 1.73

Approved *M.C. Hanger*
by *[Signature]* Manager.

Tar Barrels
On Hand April 1st - 95 @ .731 69.47
Bought - 1 .90 .90
Total - 96 .733 70.37
Sold - 1 .733 .73
On Hand April 30th - 95 .733 69.64

WNG 35523

PSE-QT054777

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis Tar Report for Month of April 1920

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR		
						GALLONS	AMOUNT
Water Gas Tar made during month					Water Gas Tar Sold		
Coal Gas Tar made during month					Coal Gas Tar Sold		
Total Tar made during month	3242	08	259	36	TOTAL TAR SOLD	159	12 72
Water Gas Tar on hand first of month					UNACCOUNTED FOR		
Coal Gas Tar on hand first of month					Water Gas Tar		
Total Tar on hand first of month	4630	08	370	86	Coal Gas Tar		
Total Water Gas Tar					TOTAL TAR		
Total Coal Gas Tar	7372	08	629	76	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar					Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	159	08	12	72	TOTAL TAR		
Total Tar used, sold and Unaccounted for							
Water Gas Tar on hand end of month per inventory							
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	7713	08	617	04			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....159.....Gallons \$.....12.72
 Account 9992—Non-Operating Revenue and Expenses.....8.....Barrels \$.....7.52

CREDIT

Account 9935—Gas Tar Stores.....159.....\$.....12.72
 Account 9939—Gas Tar Barrel Stores.....8.....\$.....7.52

Approved  Manager.

Tar Barrel Inventory

Tar barrels on hand April 1. 175
 Sold 3
 Bad order 5
 Tar barrels on hand April 30 167

WNG 35524

PSE-QT054778

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of APRIL 1930

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	25452	04	1018 08		
Coal xxxx <u>Drip Oil</u> made during month	1320		103 75	Water Gas Tar Sold	19357 774 28
Total Tar made during month	26772		1121 83	xxxxxx <u>Drip Oil</u> Tar Sold	1320 103 75
Water Gas Tar on hand first of month	148070		5922 80	TOTAL TAR SOLD	20677 878 03
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	148070		5922 80	Water Gas Tar	
Total Water Gas Tar	173522		6940 88	Coal Gas Tar	
Total xxxxxx <u>Drip Oil</u>	1320		103 75	TOTAL TAR	
Total Tar	174842		7044 63	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	19357	04	774 28	Water Gas Tar	19357 774 28
Coal xxxxxx <u>Drip Oil</u> used, sold and Unaccounted for	1320		103 75	xxxxxx <u>Drip Oil</u>	1320 103 75
Total Tar used, sold and Unaccounted for	20677		878 03	TOTAL TAR	20677 878 03
Water Gas Tar on hand end of month per inventory	154165	04	6166 60		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	154165	04	6166 60		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved *Ed Johnson* Manager.

9935 Gas Tar Stores (26,772 Gallons) 1,121.83
9935 Cinder Stores (1,666 Ids.) 235.67
A73

R-20 Residuals Produced - Tar 1,121.83
R-20 " " - Cinders 235.67

WNG 35525

PSE-QT054779

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April 1930 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3592	03	107 76		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	16094	538 75
Total Tar made during month	3592	03	107 76	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	93796	0336084	3152 34	TOTAL TAR SOLD	16094	538 75
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	93796	0336084	3152 34	Water Gas Tar		
Total Water Gas Tar	97388	0334743	3260 10	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	97388	0334743	3260 10	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	16094	0334743	538 75	Water Gas Tar	16094	538 75
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	16094	0334743	538 75	TOTAL TAR	16094	538 75
Water Gas Tar on hand end of month per inventory	81294	0334743	2721 35			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	81294	0334743	2721 35			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....16094.....Gallons \$538.75

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....16094.....\$538.75

Account 9939—Gas Tar Barrel Stores.....\$

Approved CE Baker
Manager.

Dr. Gas Tar Stores \$107.76
 Cr. Residuals Produced \$107.76

WNG 35527

PSE-QT054781

2

April

193 0

WNG 35528

APPROVED

J. R. Murtagh

ABST. TREASURES

ENTERED

JOURNAL VOUCHER

No. 94

MONTH OF April 1936

Washington Gas and Electric Company

WNG 35529